

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,591 /- for the period from 30-10-2012 to 30-12-2012 Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 48**

**Dated:30.01.2013.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.05, E.F.S&T (OP) DEPT., DATED 07.01.2013.

\* \* \*

**ORDER:**

Sanction is accorded for incurring an amount of Rs. 2,591 /- (Rupees Two thousand Ninety one only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077. for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT.

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FOWARDED :: BY ORDER //

SECTION OFFICER

P.T.O.

**Annexure to G.O.Rt. No. 48 , E.F.S. & T. (OP) DEPT., Dated: 30.01.2013**

<b>Voch. No.</b>	<b>Date</b>	<b>Particulars</b>	<b>Amount (Rs.)</b>
1	20-Nov-12	Expenditure towards Registers	195.00
2	30-Oct-12	Expenditure towards Computer needs	150.00
3	30-Nov-12	Expenditure towards Refreshment	350.00
4	30-Nov-12	Expenditure towards shal	441.00
5	30-Nov-12	Expenditure towards Paper plates & Cups	80.00
6	10-Dec-12	Expenditure towards Toner Cartridge Refilling	500.00
7	15-Dec-12	Expenditure towards HP 1LA Toner Refilling	500.00
8	20-Dec-12	Expenditure towards Nippo Battery	120.00
9	26-Dec-12	Expenditure towards Attendance Registers	210
10	30-Dec-12	Expenditure towards Cups	45.00
		<b>TOTAL</b>	<b>2,591.00</b>
		<b>(Rupees Two thousand Five hundred and Ninety One only)</b>	

SECTION OFFICER